

Work Order ID 134763***134763***

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Monday, July 20, 2015 11:00:53 AM

Item ID: D3015-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lock Nut

Start Date: 7/20/2015 Start Qty: 50.00

50

Cust Item ID:

Required Date: 7/23/2015 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3015

Rev C

100

0.00

100

PURCHASING

Purchasing

Memo

Purchasing

Issue P/O:

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: FLMNO21-005-0000

Material release note required

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

Packaging

Ensure Material Release Note is attached

120

0.00

120

QC6- Inspect dimensions to drawing

QC

Memo

Quality Control

0.00

15007.2050 AUG 25 2015 DAS
6
9-89(50) 1500-31 DAS
9
9-89

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Required Date: 7/23/2015 Req'd Qty: 50.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Locations <i>Stors</i>	0.00							
130									
Packaging	Memo	0.01			DAS 50				AUG-31-2015
Packaging					30				
					9.87				
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.08							
Quality Control									

20150831

SH

Picklist Print

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Work Order ID: 134763

134763

Parent Item: D3015-7

D3015-7

Parent Item Name: Lock Nut

Start Date: 7/20/2015

Required Date: 7/23/2015

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP: A01.06.08New Issue SM

IPP rev

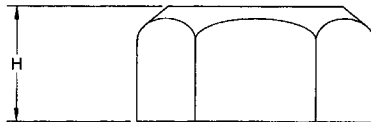
:B 11.01.06 CHG Supplier p# DD vef:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FLMN021-005-000		Purchased		No			Each	0.0000		50	DAS 6 9-89		
FI MN021-005-000										**			

Locknut

AUG 25 2015

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC516S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000

△ C

NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

W/O 134763

RELEASED
09/07/15 JAP

C	REFORMAT DWG. - 7 P/N NOW FLMN021-005-0000 WAS LNNMSS1 (ZN 88-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3015	REV. C
TITLE LOCKNUT	SCALE NTS
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Purchase Order Receipt Listing

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Tuesday, August 25, 2015 10:55:20 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29200 All Receipt Dates All Line Item Types

Item ID/	GL/	WOs	All Rec.	Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-ACK001	Acklands - Grainger Inc.								
PO29200	1		FLMN021-005-000	Each	8/21/2015	8/25/2015	50.0000	\$0.07	0.0000	0	\$3.44
CAD	No		Locknut	Each	50.0000	DCUSER		\$3.44	0.0000	0	
			m133025								
	2		71401-45		8/21/2015	8/25/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		pROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSE								
			m133025								
Total Received Quantity:										51.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$3.44	
Total Balance Due Quantity:										0.0000	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29200**

Purchase Order Date 7/20/2015

PO Print Date 7/20/2015

Page Number 1 of 1

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FLMN021-005-000 PER DRWG D3015 REV.C	Locknut	7/23/2015 Yes 7/23/2015		50.00 Each 12/08/25 ✓	\$0.09	\$4.50
Line Total:							\$4.50
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	pROcUREMENT QUALITY CLAUSE	7/22/2015 No 7/22/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$4.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/20/2015

Branch#: 1417 Ctrman#: 101 AGI Inc. Invoice#: 444304 Type: Charge
 BillTo#: 172628 DART AEROSPACE LTD Shipto: DART AEROSPACE LTD
 1270 ABERDEEN ST 1 1270 ABERDEEN ST
 172628
 HAWKESBURY ON HAWKESBURY ON
 IB ORDER K6A 1K7
 GSTaxabl?Y Po#: '29200 SlsPrsn: M85 Terms : 2
 PSTaxbl? N Lic: N/A - HST Via: 10 SMALL ORDER DELIVE
 Discnt%: Core Price:
 Already Updated Ordered 2015/08/18. Closed 2015/08/25. Price
 Order B.O Ship Lne Part# .GP Ctlg Price Per UM Extended
 50 50-FPB-M51730.050.0001-YN 5.69 4.615 100 EA 2.31
 FLMN021-005-0000 SUPERSEDED BY ABOVE ITEM

Enter Page#, TOp, DEl, COnt, HOld, OP, OIx, NoPrint, PIck, PRint :
 InvValue Merchndis Discnt Frt/Mis/Core GST-Tax PST-Tax 1 Of 1
 2.31 2.31 0.00 0.00 0.30 0.00 Pay: 2.61